### **Provider Inspection Summary**

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

#### **Facility Information**

Facility Name: COZY CARE II ADULT FAMILY HOME (0009968)

Address: 3603 W MARION ST, MILWAUKEE, WI 53216

License Status: REGULAR

Licensed/Certified/Registered 01/31/2003

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

#### Survey History

Survey ID: 0096102 End Date: 12/13/2005 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10008882 Served 01/10/2006

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
13.05(2)	CLIENT PROTECTION		

13.05(2) CLIENT PROTECTION
13.05(3)(a) ENTITY ALLEGATION REPORTING REQUIREMENTS

88.05(2)(a) DIFFICULTY WALKING

88.05(3)(e)2 HEATING SYSTEM INSPECTIONS 88.07(1)(c) ACTIVITIES AND SERVICES

88.09(2)(c) LOCATION AND RETENTION PERIOD

Survey ID: 0094811 End Date: 05/17/2005 Type: OTHER Purpose: DESK REVIEW

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Provider Inspection Summary** 

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

Survey ID: 0094383 End Date: 03/23/2005 Type: OTHER Purpose: DESK REVIEW

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10008779 Served 04/04/2005

Compliance

Deficiencies CitedSubject AreaVerifiedCorrected50.065(6)(b)CREDENTIALED CAREGIVERS04/30/2005Yes

# **Provider Inspection Summary**

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

**Enforcement History** 

Date: 04/01/2005 SOD #10008779 Appealed: No

**Sanctions** 

COMPLY WITH REQUIREMENT

Date: 01/03/2005 SOD #10008882 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

## **Provider Inspection Summary**

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

**Complaint History** 

Date Complaint Received: 07/06/2005 Date Investigation Completed: 12/13/2005

Subject Area(s) Result SOD #

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